

## **Customer Details**

**Invoice** 

**Customer Name :** Kpmg **TRN :** 123456789999999

Invoice Number : INV7
Invoice Date : 27-09-2023

TRN: 85592168526629

Address: cpy

No	Description	Date	Qty/Day	Parking	Price	VAT %	Taxable Value (AED)	VAT (AED)	Total Inc.
1	2 days	27-09-2023	1	100.00	100.00	5	200.00	10.00	210.00

Taxable Value (AED): 200.00

**VAT @ 5%:** 10.00

Total Amount in AED (AED): 210.00

## **Bank Details**

Name : liwa abudhabi ceneter pmnbh uhbi inunhh

inunhunnb innnh niinnnnninnn

Bank : viyaja

**A/C No.** : 8546965

**IBAN No.** : 52481 **IFSC Code** : hn415

